

Purchase Order Change Notice PO No. 19127243

Order Date: 5/31/2019

Internal Tracking No.: 21741 19-0006523

Contractor Info

Grainger, Inc. - El Paso 256 13611502801 1400 Lomaland Dr. El Paso, TX 79935 Branch 256 Manager

Bill To

101 EAST 15TH ST., Accts Payable: APPO@twc.state.tx.us Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78701

Ship To

Guillermo Hernndez 915-832-6595 1359 Lomaland Dr STE 300 El Paso TX 79935

NOTE TO CONTRACTOR: Guillermo Hernndez 1359 Lomaland Dr STE 300, El Paso Tx 79935 915-832-6595

REVISION HISTORY:

PO Revision #: 1

PO Change Reasons (Aggregated): 5/31/2019 2:48 pm-Internal tracking number changed From 21741 19-0006519 to 21741 19-0006523

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency/CO-OP Member	Purchaser	Email	Phone
Texas Workforce Commission - 320	Montinique Holder-Hall	montinique.holder-hall@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	45006	5LE22	PK12 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 6/4/2019 MPN: PC1400 Manufacturer Name: DURACELL	4	EACH	4.80	\$19.20
2	45006	5LE21	5LE21 Standard Battery D Alkaline PK12 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 6/4/2019 MPN: PC1300 Manufacturer Name: DURACELL	4	EACH	5.73	\$22.92



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Total \$42.12